

**UNITED STATES BANKRUPTCY COURT
MIDDLE DISTRICT OF PA
WILKES BARRE DIVISION**

In re: MCKINLEY ARRICK	§	Case No. 5:15-bk-00601
CAROLNETTE G. ARRICK	§	
	§	
Debtor(s)	§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

CHARLES J. DEHART, III, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The Trustee declares as follows:

- 1) The case was filed on 02/18/2015.
- 2) The plan was confirmed on 10/01/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on 08/02/2016, 08/22/2016, 05/11/2017, 06/05/2017.
- 4) The Trustee filed action to remedy default by the debtor(s) in performance under the plan on 06/16/2016, 11/17/2016.
- 5) The case was dismissed on 01/23/2018.
- 6) Number of months from filing or conversion to last payment: 33.
- 7) Number of months case was pending: 35.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$0.00.
- 10) Amount of unsecured claims discharged without full payment: \$0.00.
- 11) All checks distributed by the Trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor(s)	\$ 8,459.08	
Less amount refunded to debtor(s)	\$ 0.00	
NET RECEIPTS		\$ 8,459.08

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$ 5,000.00	
Court Costs	\$ 0.00	
Trustee Expenses & Compensation	\$ 470.78	
Other	\$ 0.00	
TOTAL EXPENSES OF ADMINISTRATION		\$ 5,470.78
Attorney fees paid and disclosed by debtor(s):	\$ 0.00	

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
VINCENT RUBINO, ESQUIRE	Lgl	0.00	NA	NA	5,000.00	0.00
AIS PORTFOLIO SERVICE, LP	Uns	680.00	658.93	0.00	0.00	0.00
PNC BANK	Uns	0.00	138.29	138.29	0.00	0.00
WEINSTEIN & REILEY	Uns	773.00	773.00	773.00	0.00	0.00
NEW YORK STATE DEPT OF	Uns	0.00	17.48	17.48	0.00	0.00
INTERNAL REVENUE SERVICE	Pri	847.00	5,169.58	5,169.58	2,454.70	0.00
PHFA	Sec	48,910.00	59,181.40	0.00	0.00	0.00
PHFA	Uns	0.00	59,181.40	59,181.40	0.00	0.00
AT&T MOBILITY	Uns	0.00	206.53	206.53	0.00	0.00
COMMONWEALTH OF	Pri	0.00	1,407.29	1,123.77	533.60	0.00
COMMONWEALTH OF	Uns	0.00	1,407.29	283.52	0.00	0.00
PPL ELECTRIC UTILITIES	Uns	10,690.21	11,027.26	11,027.26	0.00	0.00
SELECT PORTFOLIO SERVICING	Sec	0.00	NA	NA	0.00	0.00
SIERRA VIEW ASSOCIATION POA	Sec	2,225.00	2,225.00	0.00	0.00	0.00
SELECT PORTFOLIO SERVICING	Sec	322,644.21	293,507.58	293,507.58	0.00	0.00
SELECT PORTFOLIO SERVICING	Sec	0.00	293,507.58	13,488.70	0.00	0.00
VACATION CHARTER	Sec	8,522.00	NA	NA	0.00	0.00
BENEFICIAL NJ	Uns	15,172.00	NA	NA	0.00	0.00

UST Form 101-13-FR-S (9/1/2009)

Scheduled Creditors:

Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	<u>Scheduled</u>	<u>Asserted</u>	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
BERKHEIMER TAX	Uns	1,060.30	NA	NA	0.00	0.00
CAPITL ACCOUNTS	Uns	1,576.00	NA	NA	0.00	0.00
CREDIT ONE	Uns	1,211.00	NA	NA	0.00	0.00
DEL-SER, INC	Uns	680.00	NA	NA	0.00	0.00
CELENTANO STAUDTMAUR	Uns	87.15	NA	NA	0.00	0.00
ERIN CAPITAL	Uns	1,534.00	NA	NA	0.00	0.00
FIRST NATIONAL	Uns	2,041.38	NA	NA	0.00	0.00
HSBC	Uns	769.00	NA	NA	0.00	0.00
LANE BRYANT	Uns	515.16	NA	NA	0.00	0.00
MERCHANTS CREDIT	Uns	963.11	NA	NA	0.00	0.00
NATIONAL RECOVERY	Uns	393.00	NA	NA	0.00	0.00
PLAIN GREEN LOANS	Uns	1,857.00	NA	NA	0.00	0.00
STAR CASH	Uns	1,500.00	NA	NA	0.00	0.00
TARGET NATL BANK	Uns	773.00	NA	NA	0.00	0.00
WOOD LAW PC	Uns	769.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 293,507.58	\$ 0.00	\$ 0.00
Debt Secured by Vehicle	\$ 0.00	\$ 0.00	\$ 0.00
All Other Secured	\$ 13,488.70	\$ 0.00	\$ 0.00
TOTAL SECURED:	\$ 306,996.28	\$ 0.00	\$ 0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 6,293.35	\$ 2,988.30	\$ 0.00
TOTAL PRIORITY:	\$ 6,293.35	\$ 2,988.30	\$ 0.00
GENERAL UNSECURED PAYMENTS:	\$ 71,627.48	\$ 0.00	\$ 0.00

Disbursements:

Expenses of Administration	\$ 5,470.78	
Disbursements to Creditors	\$ 2,988.30	
TOTAL DISBURSEMENTS:		\$ 8,459.08

12) The Trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the Trustee is responsible have been completed. The Trustee requests a final decree be entered that discharges the Trustee and grants such other relief as may be just and proper.

Date: 02/12/2018

By: /s/ CHARLES J. DEHART, III
STANDING CHAPTER 13 TRUSTEE

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.